

ORDER



Orders
Order / Rev: 714479
Alt Order #: 6320974
Product Desc: NRSC 9.19
Estimate: 485
Flight Dates: 09/19/12 - 09/24/12
Original Date / Rev: 09/18/12 / 09/18/12
Order Type: Core

Primary AE: Aaron Ashe
Sales Office: T-WAS
Sales Region: NAT

Agency
Name: McLaughlin & Associates/ POL
Buying Contact: Marianne Campbell
Billing Contact:
 566 South Route 303
 Blauvelt, NY 10913

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser
Name: NRSC/Mack/Senate
Demographic: A25-54
Product Codes: IS-Candidate/US Senate
Priority: P-5
Revenue Codes: AGY, GEN, POL

New Business Thru:
Order Separation: 00:15:00
Advertiser External ID:
Agency External ID:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
08/27/12	09/24/12	3	\$2,700.00	\$2,295.00

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
September 2012	3	\$2,700.00	\$2,295.00	0.00
Totals	3	\$2,700.00	\$2,295.00	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Aaron Ashe	T-WAS	NAT	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	WTSP	09/19/12	09/20/12	M-F 12-1230p 10 News @ Noon	CM	12-1230p	-- WT---	:30	2	\$900.00	P-3	0.00	NM	2	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		09/17/12	09/23/12	-- WT---			2		\$900.00		0.00				
N 2	WTSP	09/24/12	09/24/12	M-F 12-1230p 10 News @ Noon	CM	12-1230p	M-----	:30	1	\$900.00	P-3	0.00	NM	1	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>			<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>				
Week:		09/24/12	09/30/12	M-----			1		\$900.00		0.00				
													Totals	3	\$2,700.00